

DOE ORDER #

94 RF 03062

## EG&G ROCKY FLATS

**G&G ROCKY FLATS INC**

ROCKY FLATS PLANT P O BOX 464 GOLDEN COLORADO 80402 0464 (303) 966 7000

March 15 1994

94 RF 03062

Fraser R Lockhart  
Environmental Restoration Division  
DOE/BFO

OPERABLE UNIT (OU) 1 EXTENSION REQUEST – WSB 035 94

In response to the Department of Energy/Rocky Flats Office (DOE/RFO) request for an extension of Interagency (IAG) milestones the Environmental Protection Agency (EPA) and the Colorado Department of Health (CDH) wrote a letter to RFO which partially grants this extension. However in their response the agencies have eliminated EG&G Rocky Flats Inc. and RFO review cycles and have substituted concurrent DOE/EPA/CDH reviews instead.

EG&G disagrees with the returned schedule. It would not be prudent to eliminate internal review times. Documents concerning OU 1 reviewed in this manner in the past have shown that this can lead to errors and inconsistencies. Flaws such as these erode the veracity of a report and it is strongly recommended that DOE and its contractors work harder to improve the quality of its reports.<sup>1</sup> Furthermore, the Quality Audit Team also agrees that DOE/contractor internal reviews are necessary.

It is not realistic on the part of the agencies to assume that the technical guidance provided by DOE and EG&G is automatically incorporated into reports. DOE and EG&G must review work to ensure that the technical guidance is incorporated and that the work is technically accurate and complete.

As always we are willing to openly discuss schedule assumptions in general and where possible reduce review time. If there are ways to streamline the process without sacrificing the quality of the Draft and Final deliverables we would welcome them.

Please call with any questions or concerns

Q1 Promise for WSB

Wanda S. Busby Director  
Remediation Project Management  
Environmental Restoration Management

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Orig and 1 cc - F R Lockhart

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T Reeves – DOE/RFO

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### ACTION ITEM STATUS

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LTR APPROVALS *ALP for*  
*LP ALP WSB*  
 COORDINATOR & TYPIST INITIALS  
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<sup>1</sup>US EPA Region VIII OU 1 Final Phase III RFI/RI Report Nov 1993 General Comments

January 12 1994

# ADMIN RECORD